

# Work Order ID 50190

July 10, 2009 11:01:39 AM

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Item ID: DSI 9052-011

Accept

Setup Start

Revision ID: D

Stop

Item Name: Basket Quick Release

Start Date: 7/14/09 Start Qty: 6.00

Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9052

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-011 CHG001

CD 09/07/13

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/7/13 SD (4X)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 509/07/13

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Item ID: DSI 9052-011

Accept



Setup Start



Revision ID: D

Stop



Item Name: Basket Quick Release

Start Date: 7/14/09 Start Qty: 6.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-011 Location: \_\_\_\_\_

*A*  
*C 20*

*9/7/13*

*(42)*

*SP*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*u 9/17/13*

# Picklist Print

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Work Order ID: 50190



Parent Item: DSI 9052-011RevD



Parent Item Name: Basket Quick Release

Start Date: 7/14/09

Required Date: 7/15/09

Comments:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
BLRS-010		Purchased	No			120	Each	21.0000	24.0000			



Pip Pin

9/7/10 SP

5X

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

21

111774

1

111933

20

4X

111933